

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 06		3. Effective Date 2007JUL16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB WENDY JACQUES (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: WENDY.SUE.JACQUES@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843		Code S4402A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WINDWARD, INC. 57350 ALLEN ROAD SLIDELL, LA 70461-2318 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-D-0083/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005DEC28	
Code IRPQ4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of the parties.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0083/0001 MOD/AMD 06	Page 2 of 5
Name of Offeror or Contractor: WINDWARD, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification 06 to DO # 0001 to Contract W56HZV-06-D-0083

Item: Manifold Assembly, Hull Hydraulic Distribution
NSN 4730-01-315-3360

Production Quantity: 125 each

Government approved Windward's FAT Report on 28 Feb 2007.

A. The purpose of this Modification 06 is to divert shipment of 1 piece on Production CLIN 0011AA from Anniston Munitions Center to Ft. Hood, TX having Activity Code: W81XF9.

B. The schedule pages which follow show the diverted schedule for Production CLIN 0011AA.

The schedule shows a reduction of 1 each from 117 each to 116 each on Document Relationship Code ("DOC REL CODE") 001: W56HZV-5349-S852 with Activity Code: W31G1Z.

Correspondingly, the schedule shows an increase of 1 each from 2 each to 3 each on DOC REL CODE 004: W56HZV-7173-S855 with Activity Code: W81XF9.

C. On your shipping paperwork, we require you to put the following wording in the Remarks Block.
"This Manifold applies to Document # W56HZV-7173-S855 / Using Activity # W81XF9 / Note to Ft. Hood: DO NOT POST."

D. As a result of the foregoing, the total dollar amount of DO # 0001 remains \$383,740.00.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0083/0001 MOD/AMD 06	Page 3 of 5
--------------------	---	-------------

Page 3 of 5

Name of Offeror or Contractor: WINDWARD, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 4730-01-315-3360 FSCM: 19207 PART NR: 12346082 SECURITY CLASS: Unclassified				
0011AA	<u>1ST ORDERING YEAR</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MANIFOLD ASSY, HULL HYD DISTR PRON: EH64L005EH PRON AMD: 07 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12346082 DATE: 30-JUN-2005 TDP is competitive with <u>performance-type data</u> , meaning that some internal design details are omitted intentionally to allow flexibility in the design. <div style="text-align: center;">(End of narrative C001)</div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN CONTRACT. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV5349S852 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 33 12-APR-2007 002 33 03-MAY-2007 003 33 24-MAY-2007 004 17 14-JUN-2007 FOB POINT: Origin SHIP TO:	125	EA	\$ 1,783.00000	\$ 222,875.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0083/0001 MOD/AMD 06	Page 4 of 5
--------------------	---	-------------

Name of Offeror or Contractor: WINDWARD, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0083/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV7173S853 W81XGA J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 25-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W81XGA) SR 0204 CS BN REAR D FT CARSON AWCFSF BLDG 8030 OCONNELL BLVD FORT CARSON CO 80913-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0083/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV7173S854 W81RF3 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 27-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1956 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5027</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0083/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV7173S855 W81XF9 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 27-JUN-2007 002 1 31-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W81XF9) SR 0004 CS BN REAR 4ID BLDG 11028 AWCFSF CORNER NORTH AVE AND 27TH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0083/0001</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0083/0001 MOD/AMD 06	Page 5 of 5
--------------------	---	-------------

Name of Offeror or Contractor: WINDWARD, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>005 W56HZV7173S856 W42SU8 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 27-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W42SU8) SR 0704 CS BN REAR</p> <p>4ID AWCFSF 2886240</p> <p>BLDG 25020 WEST WING HELL ON WHEELS</p> <p>FORT HOOD TX 76544-5060</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>W56HZV-06-D-0083/0001</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>006 W56HZV7184S851 MMFAX1 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 16-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(MMFAX1) OFFICER IN CHARGE MAINT FLT ACCT</p> <p>ATTN SUPPLY CHAIN MGMT CTR CODE 588</p> <p>814 RADFORD BLVD STE 20301</p> <p>ALBANY GA 31705-0301</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>W56HZV-06-D-0083/0001</p> <p>TACOM encourages Windward to ship some or all of the delivery order quantity <u>EARLIER THAN SCHEDULED</u> provided such acceleration is at no extra charge to the Government.</p> <p>(End of narrative F001)</p>				